

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5			
1. Contract/Purch Order No. DAAE20-98-D-0086		2. Delivery Order No. 0003		3. Date Of Order 2000MAR09		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DXA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309) 782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A				8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor DRS Optronics Inc 2330 Commerce Park Drive NE Suite 2 Palm Bay FL 32905-0000		Code 32865		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
						12. Discount Terms					
						13. Mail Invoices To See Block 15					
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE:		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814				25. Total \$834,975.00			
				Contracting/Ordering Officer				29. Differences			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
Date Signature Of Authorized Govt Representative				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
36. I certify this account is correct and proper for payment								35. Bill Of Lading No.			
Date Signature And Title Of Certifying Officer											
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-98-D-0086/0003 MOD/AMD	
Name of Offeror or Contractor: DRS OPTRONICS INC			

SUPPLEMENTAL INFORMATION

ITEM: GUNNER’S AUXILIARY SIGHT (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

- 1. The purpose of this Delivery Order is to award 3rd year requirements for Repair and Upgrade of 135 each Gunner’s Auxiliary Sights (GAS).
- 2. The rates contained in Volume III of the contractor’s proposal for Ordering Period 3 shall apply.
- 3. The firm fixed price for Clin 0001 (Upgrade) is \$4,619.00 each, for a total clin amount of \$623,565.00.
- 4. The Time and Materials total for Clin 0002 (Repair) shall not exceed a ceiling of \$211,410.00.
- 5. The total obligated dollars for this Delivery Order are \$834,975.00.
- 6. All other terms and conditions of the basic requirements contract (DAAE20-98-D-0086) remain unchanged.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0086/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>GAS [UPGRADE] IN SUPPORT OF AIM</u></p> <p>NSN: 1240-01-370-3674 NOUN: GUNNERS AUXILIARY SIGHT FSCM: 32865 PART NR: 12911760 SECURITY CLASS: Unclassified PRON: 470TA00347 PRON AMD: 03 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0019D051 W80Y7E M 1 PROJ CD BRK BLK PT APP DEL REL CD QUANTITY DEL DATE 001 11 31-JAN-2001 002 11 28-FEB-2001 003 11 31-MAR-2001 004 11 30-APR-2001 005 12 31-MAY-2001 006 12 30-JUN-2001 007 12 31-JUL-2001 008 11 31-AUG-2001 009 11 30-SEP-2001 010 11 31-OCT-2001 011 11 30-NOV-2001 012 11 31-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	135	EA	\$ 4,619.00000	\$ 623,565.00

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<div>DAAE20-98-D-0086/0003</div> <div><u>Supplies or Services and Prices/Costs</u></div> <div><u>TIME & MATERIAL [REPAIR] IN SUPPORT OF AIM</u></div> <div>NOUN: GUNNERS AUXILIARY SIGHT SECURITY CLASS: Unclassified PRON: 470TA00447 PRON AMD: 02 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2002</td></tr></table></div> <div>\$ 211,410.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002				\$ 211,410.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2002												
0003	<div><u>Supplies or Services and Prices/Costs</u></div> <div><u>1423 DATA ITEMS</u></div> <div>NOUN: DD FORM 1423 (A001 - A007) SECURITY CLASS: Unclassified</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</div> <div><p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract DAAE20-98-D-0086, as applicable to this Delivery Order 0003.</p><p>(End of narrative F001)</p></div>													

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	STATION	AMOUNT
0001	470TA00347	AA	2	21	02020000006D8030P12320725FA	S201130TA003	OLIGFM	W56HZV	\$ 623,565.00
	123207								
0002	470TA00447	AB	1	21	02020000006D8030P12320725FA	S201130TA004	OLIGFM	W56HZV	\$ 211,410.00
	123207								
								TOTAL	\$ 834,975.00
SERVICE							ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army		AA	21	02020000006D8030P12320725FA	S201130TA003		W56HZV	\$	623,565.00
Army		AB	21	02020000006D8030P12320725FA	S201130TA004		W56HZV	\$	211,410.00
								TOTAL	\$ 834,975.00